		ACT/ORDER FOR omplete Block 12, 17,		_	S 1. Requisit	ion Number		Page	1 Of 5			
2. Contract No. DAAE20-03-D-0		3. Award/Effective		4. Order Number	5. Solicitat	ion Number		6. Solici	itation Issu	e Date		
7. For Solicitation Information Call:		A. Name BRYAN M VERSCH	IOORE		B. Telephone Number (No Collect Calls) (309)782-2716				8. Offer Due Date/Local Time			
AMSTA-	-ROCK ISLAI -LC-CSC-C ISLAND IL	Code ND 61299-7630	W52H0	10. This Acq X Unrestric	eted	Uni	11. Delivery For FOB Destination Unless Block Is Marked X See Schedule					
				Small	Business Disady Busines	X 13						
				8(A)	Disauv Busines		13b. Rating DOA5					
				SIC:		14. Me	thod Of Solicitation		1			
e-mail: VERSCHOO	REB@RIA.AR	RMY.MIL Code		Size Standar 16. Administ		RF	Q LIFB		Code S1002A			
SEE SCHEDU	LE	Code		DCMA OR: 3555 MAG					Code	STOOZA		
Telephone No. 17. Contractor/Off	feror Cod	de ^{1S002} Facili	ty	18a. Paymer	nt Will Be Mad	е Ву			Code	HQ0338		
KNIGHT'S AI 7750 9TH S'					LUMBUS CENTER		O A III T O NI					
VERO BEACH		8-0000		P O BOX	DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264							
Telephone No.	Domitton oo I	s Different And Put S	Such	18h Submit	Invoices To A	dross Show	n In Block 18a Unle	see Block I	Rolow Is Cl	hocked		
Address	In Offer	s Different And Put S	sucn		See Addendu			SS DIUCK I	Delow 18 Ci	neckeu		
19. Item No.		Schedule Of S	20. upplies/Se	ervices	es 21. 22. Unit			23. Unit Price		24. nount		
		SEE SCHEI	DULE									
25. Accounting An	d Appropria	(Attach Additional ation Data	Sheets As	Necessary)			26. Total Award	Amount	For Govt.	Use Only)		
	AĈŔN: AA	97 X4930AC6G 6	D	26FB S1111	.6 W52H09		\$118,08	0.00	<u> </u>			
	•	ates By Reference FA		,			i	Are	=	t Attached.		
2/b.Contract/		rder Incorporates By						^ Are	Are No	t Attached.		
X To Issuing Of	ffice. Contra se Identified	Sign This Document actor Agrees To Furn Above And On Any ecified Herein.	ish And I									
30a. Signature Of	Offeror/Con	tractor			31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Tit	tle Of Signer	r (Type Or Print)	e Signed	31b. Name Of Contracting Officer (Type Or Print) SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127				31c. Date	e Signed			
32a. Quantity In C	Column 21 H	as Been	33. Ship Numl	Ship Number 34. Voucher N				unt Verified				
Received	Inspected	Accepted An	ns To The	Partial	Final			Corr	ect For			
32h Signature Of	Authorized (Contract Exc Government Represe	ted 32c. Date	36. Payment			37. Che	ck Number				
325. Signature Of	rumorizeu ·	Government Represe	manve	32c. Date	Complete 38. S/R Accou		tial Fina 39. S/R Voucher		40. Paid	By		
42a. Received By (Print)												
41a. I Certify This 41b. Signature And		Correct And Proper										
410. Signature And	u Tide Of C	ei urying Omicer		41c. Date	42b. Received At (Location)							
					42c. Date Reco	I (YYMMD)	D) 42d. Total Co	ntainers				
Authorized For Lo	cal Danradi	ection		ı			Standard	Form 144	9 (10-95)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0027/0005

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0006 IS FOR THE FOLLOWING ITEMS:

CLIN 0010AA - 4,000 EACH, RAIL COVER (9 RIB); NSN: 1005-01-453-5383; PART NUMBER: 12973134

CLIN 0012AA - 2,000 EACH, VERTICAL PISTOL GRIP ASSY; NSN: 1005-01-453-6655; PART NUMBER: 12973101

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

BULK PACK IS AUTHORIZED.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$118,080.00.

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0027/0005 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0010	NSN: 1005-01-453-5383 SECURITY CLASS: Unclassified				
0010AA	PRODUCTION QUANTITY	4000	EA	\$9.67000	\$38,680.00
	NOUN: M249 COVERS PRON: M131S511M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HF				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093070A191 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 500 31-JUL-2003				
	002 500 29-AUG-2003				
	003 1,000 30-SEP-2003				
	004 1,000 31-OCT-2003				
	005 1,000 28-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0027/0005				
0012	NSN: 1005-01-453-6655 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	2000	EA	\$ 39.70000	\$

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0027/0005 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUP	PLIES/SERVICE	S	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: M249 PISTOL PRON: M131S510M1 AMS CD: 070011HF	PRON AMD: 02	ACRN: AA				
	Packaging and Mar	king					
	Inspection and Ac		: Origin				
	Deliveries or Per DOC REL CD MILSTRI 001 W52H093070A DEL REL CD	SUPPL ADDR SIG 190 Y00000 M QUANTITY		1			
	002	500	29-AUG-2003				
	003	500	30-SEP-2003				
	004	500	30-OCT-2003				
	(SHIP		ISHED PRIOR DATE FOR ITEM				
		CT/DELIVERY ORDE					

CONTINUATION SHEET						Reference No. of Document Being Continued						Page 5 of 5
						PIIN/SIIN DAAE20-03-D-0027/0005			MOD/AMD			
Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO												
CONTRAC	T ADMINISTRA	TION	DATA									
LINE <u>ITEM</u>	PRON/ AMS CD	ACRN	OBLG STAT	ACC	OUNTING CLA	SSIFICATION			JOB ORDER <u>NUMBER</u>	ACCOUNT:	ING	OBLIGATED AMOUNT
0010AA 07	M131S511M1 '0011HF	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	38,680.00
	M131S510M1 00011HF	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	79,400.00
										TOTAL	\$	118,080.00
SERVICE NAME		L BY	<u>ACRN</u>	ACC	OUNTING CLA	SSIFICATION			ACCOU STATI	-		OBLIGATED AMOUNT
Army		AA		97	X4930AC6G	6D	26FB	S11116	W52H0	9	\$_	118,080.00

TOTAL \$ 118,080.00